

OSCAR LEESER
MAYOR

JOYCE WILSON
CITY MANAGER



CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
LARRY ROMERO, DISTRICT 2
EMMA ACOSTA, DISTRICT 3
CARL L. ROBINSON, DISTRICT 4
MICHEL R. NOE, DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
LILY LIMÓN, DISTRICT 7
CORTNEY CARLISLE NILAND, DISTRICT 8

AGENDA FOR REGULAR COUNCIL MEETING

**OCTOBER 22, 2013
COUNCIL CHAMBERS, CITY HALL
8:30 a.m.**

AND

**LEGISLATIVE REVIEW MEETING OF THE WHOLE
300 N. CAMPBELL
MAIN CONFERENCE ROOM, 2ND FLOOR
OCTOBER 21, 2013
9:00 a.m.**

NOTE:

- The City Council Agenda has been reorganized as directed by City Council on June 25, 2013 to allow for a **Call to the Public at 12:15 p.m. – 12:45 p.m.** Requests to speak must be received by **9:00 a.m.** on the date of the meeting. Three minutes may be allowed for each speaker. Thirty minutes in total will be devoted for Call to the Public.
- At any time during the Council meeting, the City Council may meet in executive session pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Chapter 551, Subchapter D, to discuss items as permitted by law.
- If items are scheduled for the Executive Session, the Council will move to Executive Session at the end of the Regular Agenda items or after Call to the Public, whichever comes first or as determined by the Presiding Officer.

ROLL CALL

INVOCATION BY CIMA CHAPLAIN CARLOS CLUGY-SOTO

PLEDGE OF ALLEGIANCE

ELIANA JIMENEZ

MAYOR'S PROCLAMATION

- 1. FOOD DAY**
- 2. NATIONAL BREAST CANCER AWARENESS MONTH**
- 3. NATIONAL ESTATE PLANNING AWARENESS WEEK**

PRESENTATION

KIWANIS CLUB OF EL PASO

NOTICE TO THE PUBLIC

All matters listed under the CONSENT AGENDA, including those on the Addition to the Agenda, will be considered by City Council to be routine and will be enacted by one motion unless separate discussion is requested by Council Members. Prior to the vote, members of the audience may ask questions regarding items on the consent agenda. When the vote has been taken, if an item has not been called out for separate discussion, the item has been approved. Council may, however, reconsider any item at any time during the meeting. The wording of all agenda items shall appear in the minutes of this meeting of the City Council as posted, unless otherwise revised by this or other motion of Council, without the necessity of the City Clerk reading the wording of each item into the record.

CONSENT AGENDA**1. APPROVAL OF MINUTES:**

Approval of Minutes for the Regular City Council Meeting of October 15, 2013, and the Legislative Review Meeting of the Whole of October 14, 2013.

[Municipal Clerk, Richarda Duffy Momsen, (915) 541-4127]

2. REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS:**3. RESOLUTIONS:**

3A. That the Solid Waste liens on the attachment posted with this agenda be approved. (See Attachment A) **(Districts 1, 4, 5, and 8)**

[Environmental Services, Ellen A. Smyth, (915) 621-6719]

3B. That the City Manager is authorized to sign the First Amendment to the April 29, 2008 Sun Metro Parking Agreement between the City and the University of Texas at El Paso (UTEP) to increase the number of parking spaces, the fee per space to remain the same. **(District 1)** [Mass Transit, Jay Banasiak, (915) 534-5810]

3C. That the City Council approves of the appointment of Hector I. Ocaranza, M.D., as the local health authority for a two-year term and sets the total compensation of the health authority at \$48,000 for services rendered for that two-year term, pursuant to Section 121.033 of the Texas Health and Safety Code.

(All Districts) [Public Health, Robert Resendes, (915) 771-5749]

3D. That the City Council approves a change order for additional work valued at \$132,854.81 to Motorola Solutions, Inc. for equipment exchange, additional training, and support services for the 800 MHz Project 25 Communications System Upgrade and Expansion pursuant to the cooperative contract DIR-SDD-1304. There shall be no additional time added to the contract as a result of this change order. The current contract amount of \$ 20,063,362 shall not increase as a result of this change order, but shall be off-set by existing value engineering credits to the project. **(All Districts)**

[Purchasing Strategic and Sourcing, Bruce D. Collins, (915) 541-4313]

[Information Technology, Enrique Martinez, Jr., (915) 541-4621]

4. BOARD APPOINTMENTS:

4A. Carla Monsisvais to the Community Development Steering Committee by Representative Eddie Holguin, Jr., District 6.

[Representative Eddie Holguin, Jr., (915) 541-4178]

- 4B.** Irene Silva Pistella to the Greater El Paso Civic, Convention and Tourism Advisory Board by Representative Larry Romero, District 2.
[Representative Larry Romero, (915) 541-4416]
- 4C.** Tomas Cardenas, Jr. to the Public Service Board Selection Committee by Representative Larry Romero, District 2. [Representative Larry Romero, (915) 541-4416]
- 4D.** Richard Teschner to the Public Service Board Selection Committee by Representative Ann Morgan Lilly, District 1.
[Representative Ann Morgan Lilly, (915) 541-4886]
- 4E.** Carlos Gerard Madrid to the City Plan Commission by Representative Lily Limon, District 7. [Representative Lily Limón, (915) 541-4124]

5. NOTATION OF CAMPAIGN CONTRIBUTIONS:

For notation pursuant to Section 2.2.110 of the City Code: receipt of campaign contributions by Representative Carl L. Robinson, in the amount of \$500 from Talina and John M. Fields; \$500 from MELCAN LTD., Melanie K. Wayne Gen Partner and George C. Wayne Gen Partner. [Representative Carl L. Robinson, District 4 (915) 541-4400]

6. APPLICATIONS FOR TAX REFUNDS:

That the tax refunds listed on the attachment posted with this agenda be approved.
(See Attachment B) **(All Districts)** [Tax Office, David Childs, (915) 541-4598]

7. REQUEST TO ISSUE PURCHASE ORDER:

Request that the Purchasing Director for the Purchasing and Strategic Sourcing Department be authorized to issue a Purchase Order to Mitchell Adding Machine (DBA Mitchell Time & Parking) the sole source authorized provider for Amano McGann revenue control software and equipment used at the Airport Parking Lot, with the stipulation that the vendor provides an updated sole source letter and affidavit each year.

Department:	El Paso International Airport
Award to:	Mitchell Adding Machine (DBA Mitchell Time & Parking)
	Austin, TX
Annual Estimated Amount:	\$ 99,950
Total Estimated Award:	\$299,850 (3 years)
Account No.:	562-62080-3000-532000
	562-62080-3080-580030-P5000040
	562-62080-3000-522290
Funding Source:	Buildings/Facilities Maintenance Repair
	Building Improvements
	Office Equipment Maintenance Contracts
Districts:	All
Sole Source No.:	2014-009

This is a sole source, requirement type contract.
[Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 541-4313]
[Aviation, Monica Lombraña, (915) 780-4793]

8. BEST VALUE PROCUREMENTS:

- 8A.** The award of Solicitation No. 2013-297 (Spay/Neuter Voucher Program) to Pets Alive-El Paso, Inc. for an initial term estimated award of \$49,951.60.

Department:	Environmental Services
Award to:	Pets Alive-El Paso, Inc. El Paso, TX
Item(s):	All
Initial Term:	1 Year
Option to Extend:	2 Additional 1 Year
Annual Estimated Award:	\$ 49,951.60
Initial Term Estimated Award:	\$ 49,951.60
Total Estimated Award:	\$149,854.80 (3 Years)
Account No.:	522150-3120-334-34050-P3450
Funding Source:	Outside Contracts
Districts:	All

This is a Best Value, Service contract.

The Financial Services - Purchasing & Strategic Sourcing Department and Environmental Services recommend award as indicated to Pets Alive-El Paso, Inc., the bidder offering the best value bid.

[Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 541-4313]

[Environmental Services, Ellen A. Smyth, (915) 621-6892]

[POSTPONED FROM 10-08-2013]

- 8B.** The award of Solicitation No. 2013-271 (High Pressure and Low Pressure and Brake Coupled Hose Line, Hose Machines Rental and Field Service – Re-Bid) to Masthead Industries, Inc., dba Hose Power for an initial term estimated award of \$270,000.

Department:	General Services – Fleet Division
Award to:	Masthead Industries, Inc., dba Hose Power El Paso, TX
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$ 90,000
Initial Term Estimated Award:	\$270,000 (3 years)
Total Estimated Award:	\$450,000 (5 years)
Account No.:	231-531210-3600-37020-P3711 231-531250-3600-37020-P3701
Funding Source:	General Services Dept – Internal Service Fund – Inventory Purchases Materials and Supplies and Equipment Outside Repair Services
Districts:	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department and General Services – Fleet Division recommends award as indicated to Masthead Industries, Inc., dba Hose Power, the bidder offering the best value bid.

Recommend Southwest Seal & Supply be deemed non-responsive due to the inability to provide a price list for some of the items. The City is unable to verify the discount or mark up as required under this solicitation.

[Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 541-4313]

[General Services, Stuart C. Ed, (915) 621-6822]

9. BIDS:

- 9A.** The award of Solicitation No. 2013-289 (Airport Shuttle Buses) to Creative Bus Sales, Inc. for a total award of \$216,660.

Department:	Aviation
Award to:	Creative Bus Sales, Inc. Irving, TX
Item(s):	All
Option:	To purchase 100% at the same unit price if exercised within {180} days from date of award
Unit Amount:	\$ 54,165 (per unit)
Total Award:	\$216,660 (for 4 units)
Account No.:	562 – 580550 – 62220 – 3080 – P5000040
Funding Source:	Buses Large Trucks
Districts:	All

This is a fixed-price, single (one-time) purchase.

The Purchasing & Strategic Sourcing Department and Department of Aviation recommend award as indicated to Creative Bus Sales, Inc., the lowest responsive, responsible bidder.

[Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 541-4313]

[Aviation, Monica Lombrana, (915) 780-4793]

- 9B.** The award of Solicitation No. 2013-270 for Pavo Real Park Improvements to LAB Builders, for an estimated total amount of \$70,757.60.

Department:	Engineering and Construction Management
Award to:	LAB Builders Anthony, TX
Base Bid:	\$65,857.60
Alternate:	\$ 4,900.00
Total Estimated Award:	\$70,757.60
Time for Completion:	120 Consecutive Calendar Days
Accounts:	471-71240-580270-2400-G_713CD017
Funding Source:	38th Year Community Development Block Grant
District:	7

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this

contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Engineering & Construction Management Department recommends that J. Carrizal General Construction, Inc. be deemed non-responsive for their inability to confirm their bid price and that the contract be awarded as indicated to LAB Builders, the lowest responsive and responsible bidder.

[Engineering and Construction Management, Irene D. Ramirez, (915) 541-4428]

- 9C.** The award Solicitation No. 2014-005 for 2014-2015 On-Call Asbestos Abatement Services to Border Demolition and Environmental, Inc. and MFH Environmental Corp., for an estimated total amount of \$200,000 (\$100,000 per year for two years) per asbestos abatement contract for a total award of \$400,000.

Department:	Engineering and Construction Management
Award to: Vendor 1	Border Demolition and Environmental, Inc. El Paso, TX
Base Bid:	\$200,000
Total Estimated Award:	\$200,000
Time for Completion:	Bidder shall substantially complete the project as specified in each individual work order
Districts:	All

Department:	Engineering and Construction Management
Award to: Vendor 2	MFH Environmental Corp. El Paso, TX
Base Bid:	\$200,000
Total Estimated Award:	\$200,000
Time for Completion:	Bidder shall substantially complete the project as specified in each individual work order
Districts:	All

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent

of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidders.

[Engineering and Construction Management, Irene D. Ramirez, (915) 541-4428]

REGULAR AGENDA - INTRODUCTIONS

10. INTRODUCTION OF ORDINANCES PURSUANT TO SECTION 3.9 OF THE EL PASO CITY CHARTER:

Public comment typically is not taken during the introduction of ordinances.

Public comments are invited at the date of the scheduled public hearing.

- 10A.** An Ordinance amending Title 18 (Building and Construction), Chapter 18.02 (Building and Construction Administrative Code), Section 18.02.106 (Permit Fees), Subsection 18.02.106.28 (Starting work without a permit, of the El Paso City Code, to increase the amount of the permit fee for starting work without a permit on commercial property, to establish a permit fee for contractors starting work on residential property without a permit and to establish a permit fee for homeowners starting work on their own residential property without a permit, the Penalty being as provided in Section 18.02.107 (Violations and Penalties) of the El Paso City Code. **(All Districts)**

[City Development, Victor Morrison-Vega, (915) 541-4556]

PUBLIC HEARING WILL BE HELD ON OCTOBER 29, 2013, FOR ITEM 10A

- 10B. 1.** An Ordinance changing the zoning of Lot 12, Block 21, Map #2 of French Addition, 4301 E. Missouri, City of El Paso, El Paso County, Texas from R-5 (Residential) to C-1 (Commercial). The penalty is as provided for in Chapter 20.24 of the El Paso City Code. Subject Property: 4301 E. Missouri. Property Owner: Armando & Irma Araiza. PZRZ13-00022 **(District 2)**

[City Development, Michael McElroy, (915) 541-4238]

- 2.** An Ordinance granting Special Permit No. PZST13-00016, to allow for Infill Development with reduced rear, side, and side street setbacks, as well as a 60 percent parking reduction, on the property described as Lots 12 to 16, Block 21, Map #2 of French Addition, 4301 E. Missouri, City of El Paso, El Paso County, Texas, pursuant to Section 20.10.280 Infill Development of the El Paso City Code. The penalty being as provided for in Chapter 20.24 of the El Paso City Code. Subject Property: 4301 E. Missouri. Property Owner: Armando & Irma Araiza. PZST13-00016 **(District 2)**

[City Development, Michael McElroy, (915) 541-4238]

PUBLIC HEARING WILL BE HELD ON NOVEMBER 19, 2013, FOR ITEMS 10B1 AND 10B2

Public Hearings will be held as part of the regular City Council meeting that begins at approximately 8:30 a.m. All interested persons present shall have an opportunity to be heard at that time. After the public hearings, Council may also delay taking action on Ordinances; no requirement is made by Section 3.9B of the El Paso City Charter to publish any further notice. Copies of all Ordinances are available for review in the City Clerk's office, 300 N. Campbell, Monday through Thursday, 7:00 a.m. to 6:00 p.m.

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS**11. ENGINEERING AND CONSTRUCTION MANAGEMENT:**

- 11A.** Discussion and action on the award Solicitation No. 2013-303 for EPIA Taxiway "A" Realignment to J.A.R. Concrete, Inc. dba J.A.R. Construction, Inc., for an estimated total amount of \$4,644,625.

Department:	Engineering and Construction Management
Award to:	J.A.R. Concrete, Inc. dba J.A.R. Construction, Inc. El Paso, TX
Base Bid:	\$4,644,625
Total Estimated Award:	\$4,644,625
Time for Completion:	160 Consecutive Calendar Days
Accounts:	562-62330-580270-3080-G620AIP37
Funding Source:	FAA Airport Improvement Program (AIP) 90%, EPIA Revenue Funds (10%)
District:	2

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measure quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

[Engineering and Construction Management, Irene D. Ramirez, (915) 541-4428]
[POSTPONED FROM 10-08-2013]

- 11B.** Discussion and action to award Solicitation No. 2013-227 for Zaragoza Road Fiber Optic Interconnect (FM 659) to Tri-State Electric, Ltd., for an estimated total amount of \$799,989.80

Department:	Engineering and Construction Management
Award to:	Tri-State Electric, Ltd. Vinton, TX
Base Bid I:	\$799,989.80
Total Estimated Award:	\$799,989.80
Time for Completion:	180 Consecutive Calendar Days
Accounts:	190-38170-580270-4950- PCP10TRAN120

Funding Source: 190-28320-580270-4510- PCP10TRAN120
Texas Department of Transportation and
2010 Certificates of Obligation

District: 5

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

[Engineering and Construction Management, Irene D. Ramirez, (915) 541-4428]

- 11C.** Discussion and action on a request that the City Engineer, Engineering and Construction Management Department be authorized to exercise the City's option to extend current Contract 2012-146, Citywide Repair or Construction of Parkway Structures 2012-2014 with J.A.R. Concrete, Inc. dba J.A.R. Construction, Inc. for two additional years pursuant to the provisions of an award approved by City Council on May 8, 2012, NTP issued effective September 4, 2012 to September 3, 2014. The extended contract period will be from September 4, 2014 to September 3, 2016.

Department: Engineering and Construction Management
Award to: J.A.R. Concrete, Inc. dba J.A.R.
Construction, Inc.
Base Bid I: \$1,866,917.00
Base Bid II: \$1,375,500.00
Option: 2 years
Total Estimated Amount: \$3,242,417.00
Funding Sources: Department of Transportation, General
Fund, Community Development Block
Grant and Sun Metro

Districts: All

[Engineering and Construction Management, Irene D. Ramirez, (915) 541-4428]

[Department of Transportation, Ted Marquez, (915) 621-6480]

12. PURCHASING AND STRATEGIC SOURCING:

- 12A.** Discussion and action on the award of Solicitation No. RFP 2014-015R (Laboratory Services for Air Quality) to TraceAnalysis, Inc. for initial total estimated award of

\$305,715 (3 Years).

Department:	Environmental Services
Award to:	TraceAnalysis, Inc. Lubbock, TX
Item(s):	All
Initial Term:	3 Years
Option:	2 years
Annual Estimated Amount:	\$101,905
Initial Term Estimated Award:	\$305,715 (3 Years)
Total Estimated Award:	\$509,525 (5 Years)
Account No.:	3100-34060-522040-G_341318 (Gas Sampling) 3100-34060-522040-G_341316 (Air Filters) 3100-34060-522060-G_341318 (Air Filters)
Funding Source:	Federal, State Grant and City Matching Funds, Environmental Contract
Districts:	All

This is an RFP, Service Contract.

Purchasing and Strategic Sourcing Department and Environmental Services recommend award as indicated to TraceAnalysis, Inc., the highest ranked proposer based on evaluation factors established for this procurement.

[Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 541-4313]

[Environmental Services, Ellen A. Smyth, (915) 621-6892]

- 12B.** Discussion and action on the request that the Purchasing Director, Purchasing and Strategic Sourcing Department be authorized to exercise the City's option to extend current Contract 2009-262R (City of El Paso 2009 Employee Supplemental Benefits) with United Concordia Insurance Company, Metropolitan Life Insurance Company, Block Vision of Texas, Inc., Trustmark Insurance Company and Standard Insurance Company for one 2-year period pursuant to the provisions of an award approved by the City Council on October 27, 2009. The extended contract period will be from January 1, 2014 to December 31, 2015.

Department:	OMB – Insurance and Benefits
Award to: Vendor 1	United Concordia Insurance Company Harrisburg, PA
Option:	One 2-year Period
Award to: Vendor 2	Metropolitan Life Insurance Company Dallas, TX
Option:	One 2-year Period
Award to: Vendor 3	Block Vision of Texas, Inc. Dallas, TX
Option:	One 2-year Period
Award to: Vendor 4	Trustmark Insurance Company Lake Forrest, IL
Option:	One 2-year Period

Award to:	Vendor 5	Standard Insurance Company
		Portland, OR
Option:		One 2-year Period
Annual Estimated Amount:		\$326,000
Total Estimated Amount:		\$652,000 (2 years)
Account No.:		209 – 521200 - 14045 – 3500 – P1414
Funding Source:		Self Insurance Fund – Life Premium
Districts:		All

This is a Request for Proposal, Service contract
 [Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 541-4313]
 [Human Resources, Linda Thomas, (915) 541-4220]

REGULAR AGENDA – OTHER BUSINESS

13. ENGINEERING AND CONSTRUCTION MANAGEMENT:

Discussion and action that the City Council approves the expenditure of additional available funding in the amount of \$660,950 to J.A.R Concrete, Inc. dba J.A.R. Construction, Inc. for the Street Resurfacing 2013 Project, Solicitation No. 2013-034. This change order provides for additional quantities to increase the capability for the resurfacing of streets. No additional time will be added to contract time. The new contract sum, including this change order is \$3,306,441.60. **(All Districts)**
 [Engineering and Construction Management, Irene D. Ramirez, (915) 541-4428]
 [POSTPONED FROM 10-08-2013]

14. MAYOR AND COUNCIL:

- 14A.** Discussion and action on the Lincoln Center acquisition status.
 [Representative Lily Limón, (915) 541-4124]
- 14B.** Discussion and action on the process used to provide open records requests.
 [Representative Lily Limón, (915) 541-4124]

EXECUTIVE SESSION

The City Council of the City of El Paso may retire into **EXECUTIVE SESSION** pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Chapter 551, Subchapter D, to discuss any of the following: (The items listed below are matters of the sort routinely discussed in Executive Session, but the City Council of the City of El Paso may move to Executive Session any of the items on this agenda, consistent with the terms of the Open Meetings Act and the Rules of City Council.) The City Council will return to open session to take any final action and may also, at any time during the meeting, bring forward any of the following items for public discussion, as appropriate.

Section 551.071	CONSULTATION WITH ATTORNEY
Section 551.072	DELIBERATION REGARDING REAL PROPERTY
Section 551.073	DELIBERATION REGARDING PROSPECTIVE GIFTS
Section 551.074	PERSONNEL MATTERS
Section 551.076	DELIBERATION REGARDING SECURITY DEVICES
Section 551.087	DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS

12:15 p.m. – 12:45 p.m. CALL TO THE PUBLIC – PUBLIC COMMENT

This time is reserved for members of the public who would like to address the City Council on items that are not on the City Council Agenda.

A sign-up form is available on line at https://www.elpasotexas.gov/muni_clerk/contact_public.asp for those who wish to sign up in advance of the meeting date and a sign-up form is available outside the City Council Chambers at the City Clerk table for those who wish to sign up on the day of the meeting.

NOTICE TO THE PUBLIC:

Sign Language interpreters are provided for regular City Council meetings. Copies of this Agenda will be provided in Braille, large print, or audiotape upon requests made a minimum of 48 hours prior to the meeting.

Hearing Assistance Devices are available upon request.

ALL REGULAR CITY COUNCIL AGENDAS ARE PLACED ON THE INTERNET EVERY THURSDAY AT THE ADDRESS BELOW:

<http://www.elpasotexas.gov/>